

# State of Arizona



## Campaign Finance Report

United West Valley Firefighters Political Action Committee  
Committee #: 201000139

Treasurer: Weaver, Don G  
PO Box 1715, Buckeye, AZ 85326  
Phone: (623) 386-5906  
Email: dweaver@local4371.org

### 2010 Post-General Election Report 2

Election Cycle: 2009-2010  
Date Filed: November 25, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,423.80
Total Cash Receipts this Reporting Period:	\$1,782.00
Total Cash Disbursements this Reporting Period:	\$915.31
Cash Balance at End of Reporting Period:	\$5,290.49

Report ID: 66573

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$552.00	\$0.00	\$552.00	\$5,893.80
Contributions from Political Committees	C3	\$1,230.00	\$0.00	\$1,230.00	\$1,230.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,782.00	\$0.00	\$1,782.00	\$7,123.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$95.31	\$0.00	\$95.31	\$513.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$820.00	\$0.00	\$820.00	\$820.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$915.31	\$0.00	\$915.31	\$1,833.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$915.31			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Buckeye Valley Fire Dist	10/15/2010	\$184.00	\$5,793.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	Buckeye Valley FD payroll contribution			
<b>Name:</b>	Buckeye Valley Fire Dist	10/15/2010	\$184.00	\$5,793.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	BVFD local 4371 payroll contribution			
<b>Name:</b>	Buckeye Valley Fire Dist	11/12/2010	\$184.00	\$5,793.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	BVFD Local 4371 Payroll Contribution			
Total of Individual Contributions			\$552.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$552.00	

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> U.P.F.F. Tempe Chapter PAC	10/28/2010	\$410.00	\$410.00
<b>Address:</b> 61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b> UNITED PHOENIX FIRE FIGHTERS LOCAL 493	10/28/2010	\$410.00	\$410.00
<b>Address:</b> 61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b> UPFF PAC fund			
<b>Name:</b> 1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	10/28/2010	\$410.00	\$410.00
<b>Address:</b> 61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees		\$1,230.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$1,230.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Deluxe for Businesses	10/26/2010	\$83.31	\$83.31
<b>Address:</b>	PO Box 1186, Lancaster, CA 93584		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Purchase of Business Checks			
<b>Name:</b>	Chase Bank	10/29/2010	\$12.00	\$180.00
<b>Address:</b>	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$95.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$95.31	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	David Schapira for TUHSD	10/22/2010	\$410.00	\$410.00
<b>Address:</b>	3633 S Hazelton Ln, Tempe, AZ 85282		Cash	
<b>Name:</b>	Felicia for Arizona	10/22/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 80025, Phoenix, AZ 85060		Cash	
Total of Contributions to Other Committees			\$820.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$820.00	

